Receiving Report

	ate: $4-0$ upplier: $8/6$	- - -	1301	1013						
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr		Naybill At	tached: Complete: pection	ned: Yes Yes Yes	No No No	N/A N/A N/A N/A			
Part Number	Description &	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	·		
o y de sau e								*******		
neria Pha								, '		
Production/Ådi Date Received/Cost Initial				Initials of	Receive	QC12 Location		*		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26183

Purchase Order Date 10/21/2014 PO Print Date 10/21/2014

Page Number 1 of 4

Extended Price

Order From:

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-BEA001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607 Net 30

Terms Currency

USD

S	ship To Phone Ship Via: Ship Acct:	FedEx Overnight collect		Curro FOB	ency	USD FCA – (Fre	ee Carrier)
Line Nbr	Reference Vendor Part Number Line Comments	Description/ . Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure		PO Unit Price
	Delivery Comments						THE REPORT OF THE PARTY OF THE
1	AN525-10R8	Screw	10/22/2014	FN	100.00	. /	\$0.15
	ŭ		Yes		Each	\cup	
	-01		10/22/2014				

	Line Comments Delivery Comments		Promise Date			
l	AN525-10R8 V	Screw	10/22/2014 FN Yes 10/22/2014	100.00 Each	\$0.15	\$15.00-
					Line Total:	\$15.00
2	ALS4-632-80 /	Insert	10/22/2014 Yes 10/22/2014	100.00 Each	\$0.65	\$65.00
					Line Total:	\$65.00
3	80-004-2-8	INSERT	10/22/2014 Yes 10/22/2014	40.00 V Each	\$3,20	\$128.00

SP14-10-88

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26183

Purchase Order Date 10/21/2014 PO Print Date 10/21/2014

Page Number 2 of 4

Order From:

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-BEA001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

Ship Via: Ship Acct: FedEx Overnight collect

FOB

FCA - (Free Carrier)

MS20600M4W4

10/22/2014 FN

10/22/2014

50.00

\$128.00

Rivet

Yes

Each

\$1.80

\$90.00 \

Blind Rivet

10/22/2014 FN

Yes

50.00 Each Line Total:

Line Total:

\$90.00

10/22/2014

\$0.30

Clip Nut Plate

10/22/2014

Yes 10/22/2014

200.00

Each

Line Total:

\$0.40

\$15.00

Line Total:

S14-10-28

\$80.00

Note:

10/21/2014



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26183

Purchase Order Date 10/21/2014 PO Print Date 10/21/2014

Page Number 3 of 4

Order From:

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-BEA001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

MS21043-3

Nut

10/22/2014

FN

1,000.00

1.000.00

Each

Chantal Lavoie

10127-2607 Net 30

USD

FCA - (Free Carrier)

\$0.38

Yes

10/22/2014

Line Total:

\$380.00

NAS1149C0363R

Washer

10/22/2014 FN

Yes

Each

\$0.05

\$50.00

10/22/2014

Line Total:

\$50.00

Note:



B/E AEROSPACE INC

88289 EXPEDITE WAY CHICAGO, IL 33172

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26183

Purchase Order Date 10/21/2014 PO Print Date 10/21/2014

Page Number 4 of 4

Order From:

USA

VU-BEA001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

305-925-2600

Customer Tax#

Customer POID

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

71401-45

PROCUREMENNT

QUALITY CLAUSES

FedEx Overnight collect

10/22/2014

10/22/2014

No

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

\$0.00

\$0.00

P14-10-20

Line Total:

\$0.00

PO Total:

\$823.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

LNE# QUANTITY U/M PART-NUMBER

40 EA 80-004-2-8

CUST REF

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

10/21/14

51966

YOUNG ENGINEERS

56958

Jason Lewis



The YOUNG ENGINEERS,

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA (949) 581-9411 Fax (949) 583-7662 email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 51490

Customer Purchase Order 0SWY32

Sales Order 30250

Ship Date 2/26/2014

Page Number

Bill To

B/E AEROSPACE INC CONSUMABLES MANAGEMENT PO BOX 025263 MIAMI, FL 33102-5263 USA

2030

Ship To **B/E AEROSPACE INC** 9835 NW 14 STREET MIAMI, FL 33172 **USA**

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description		
1	TYE3002-3-8	10-32 Blind Thrd, Snap In, Alloy Stl, .010019 Skin	Lot Number	Lot Trans Qty
1	80-004-2-8	Thickness, Self-Lock, 500OD X 455OAL	51966	2,500
•	Rev. V		•	
2		Test Report		
2		reservepon		

Special Inst

FedEx Acct 0331-0149-0

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252,225,7009

TAR **ECCN Code** N/A (NLR) EAR 99

HTS (Schedule B) Code

8803.30.00

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify the preference pelaney

Authorized Signature

Office Manager

FEB 26 2014

SDF-03-07

Rev F 03/02



CONSUMABLES MANAGEMENT

INVOICE NUMBER HWVLYH

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 4

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	NO.		DATE	SHIP VIA				TERMS			SHIP	PPING TERMS
PO2	6183		10/21/14	FEDX	INTL	P1 COLL		NET 45			FO	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	IMBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORD	ER	SHIPPED		AMOUNT
1	100	AN52	5-10R8			0.1	5 EA		0	10	0	15.00
		SCR	EW				E					
		ECC	N :9A991									
		Cou	ntry Origin: U	SA								
		TAR	IFF: 7318.15.6	080								
		MFR	: MAC FASTENER	.S			Ì					
		CTR	••	95			1		T 45 FOB-MIAMI CK ORDER SHIPPED AMOUNT			
		LOT	# : 71806									
		· i	QTY: 100									
			NTRY OF ORIGIN							-		
		- I	ntry of Origin	: USA					_	10	•	CF 00
2	100		-632-80			0.6	5 EA	•	0	10	Ü	65.00
		1	EADED INSERT									
			ntry Origin: U									
		i i	IFF: 7318.16.0			4						
			: AVK INDUSTRI									
		CTR	••									
		LOT										
	1	1	QTY: 100									
			NTRY OF ORIGIN									
		1	ntry of Origin	I: USA		3.2	O EA		0	1 4	0	128.00
3	40		04-2-8			3.4	UEF	`	U	*	•	
		INS		וכי ז								
			ntry Origin: U IFF: 3926.90.8									
		l l	: YOUNG ENGINE									
			L# : 2014C025									
		LOT	•	22								
			# : 31966 QTY: 40									
			NTRY OF ORIGIN	AZII •I								
			ntry of Origin									
		504	LICLY OF OLIGIN	JUA						**	* CO	NTINUED***
			TERIAL TO BE RETUR	NIED 3411	OT HAY	PRIOR ALL	HODIZ	ATION BY)/E A =	POSPACE		<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

INF# OHANTITY H/M DART-NIMBER

50 BA MS20600M4W4

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

B140731010E

ALLFAST PASTENING

53551

Jason Lewis



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 08/06/2014

CERTIFICATION NUMBER: 000171248

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

SLEEVE:

COLLAR:

BULB:

PIN:

PURCHASE ORDER: 0XAS70

PART NUMBER: MS20600M4W4

OUANTITY:

10,000 EA

REV: 1

SHIPPER NUMBER:

100866178359

MATERIAL CERTIFICATION

B712913

B700913

N/A

N/A

DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

LOT CONTROL NUMBER: B140731010E

DATE OF MANUFACTURE: 07/31/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED:

670 LBS. MIN.

SHEAR TEST RESULTS:

1: 803 LBS.

2: 776 LBS.

3: 776 LBS.

4: 788 LBS.

5: 772 LBS.

6: 783 LBS.

7: 794 LBS.

8: 776 LBS.

9: 791 LBS.

TENSILE STRENGTH REQUIRED:

10: 775 LBS.

227 LBS. MIN.

TENSILE TEST RESULTS:

1: 526 LBS.

2: 487 LBS.

3: 499 LBS.

4: 518 LBS.

5: 487 LBS.

6: 487 LBS.

7: 524 LBS. 10: 513 LBS. 8: 504 LBS.

9: 522 LBS.

SLEEVE FINISH: BARE

PIN FINISH:

BARE

COLLAR FINISH: N/A

BULB FINISH:

N/A

COMMENTS:

AF6090-4-4

DFARS 252,225-7009 COMPLIANT. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management Self-Release Signature and Stamp: Date: 8/6/2014

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

X7742

MANUFACTURER

CCODE MFR DATE EXP DATE

ANILLO INDUSTRIES 106

Jason Lewis

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022°

AS9100 HADCAP ČP 190 9001 CERTIFIED

558039

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE DEPT.

P.O. BOX 025263

SHIP TO

B/E AEROSPACE, INC.

CONSUMABLES MANAGEMENT

9835 NW 14TH ST

MIAMI, FL 33102-5263

MIAMI, FL 33172

DATE ORDER REC'D 05/03/2010

ORDER NUMBER 1A0110

INVOICE DATE

TERMS

ITEM ORDERED SHIPPED

DESCRIPTION

FEDXG 033101490

SHIPPED VIA

1% 10 DAYS, NET 30

NET WEIGHT

10.393.676

NAS1149C0363R

REV 5/X7742 /MIN/MAX/Q:1,4,30 /ASNA2397C10

1165

ECCN: 9A991 Scheddle B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. The art of the administration of all chains in the instance of parts. An infants for effective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Material Melted in qualifying country per D.F.A.R 252.225-7014 ALT. 1

B/E Aerospace, Inc.

Consumable Management

Self Replace,

Signature & Stamp:

Date: 01-08-14

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

INP# OUNTTRY II/W DART-MIMBER

1000 EA MS21043-3

CUST REF#

LOT-NUMBER

UFACTURER CCODE MFR

59516

ALCOA FASTENING/REPU 52828

Jason Lewis

Alcoa Fastening ALCOA Systems



Page:

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 10/06/14

Print Date: 10/06/14

Time: 15:03:01

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 897727

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

***SHIP FEDX GRD COADECT ACCT# 0331 0149 0 AF 150 LBS OR MORE SHIEX FREIGHT ECONOMY COLLECT ACCT# 018767 DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE +0 0 .

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV H CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. 2

RELEASE # L5H70NRM20

sch. push outs per rober reynoso request approved by Richard & Randy.

vb 3/19/14

Sales Order: F463805 Order Date: 04/04/13 Purchase Order: 0NRM20

Remarks: CONNIE

Ln Item Number

Description

Rev Qty Shipped Qty B/O UM

100400.0 0.0 EA

18 RH30C3

Hex Nut, A-286, TSO-C148

Low Height, Lightweight

Cust Line #: 8

Customer Item: Required Date:

MS21043-3 09/24/14 Promised Date:

10/01/14

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 19 INVOICE WITH LINE # 18

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in

Name full and relates only to the items tested.

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY

Alcoa Fastening Systems



Page:

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 10/06/14

Print Date: 10/06/14

Time: 15:03:01

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 897727

Bill Lading #:

DUAL CERT TO NAS1291C3

Loc/Lot:

59516 f-2030

100,400.00

COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: 9A991

quassification appears at

gre responsible or



****** Total Qty Shipped:

100,400 *******

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

Alcoa Fastening Systems



Aerospace Products - Republic Operations

QUALITY OPERATING FORM

Document:

F-10.700.6

Revision:

5

Date: DCN: June 26, 2014 2370

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS AS SHIPPED	D HAVE NEVER BEEN IN CONTACT WITH CEPT IN FULL, WITHOUT WRITTEN APP	H MERCURY. THIS ROVAL OF THE L	S REPORT SHALL NOT BE ABORATORY.
	CTURED IN: 🔲 U.S.A. 🔀 MEXICO		
Mos Line	Martinez	_	10-07-14
Signature of Qual	ity Assurance Representative	[Date
		·····	
P.O. No:	0NRM20	Item No:	RH30C3 REV.B
Quantity Ordered:	100,400	Date Cert Ordered:	10-07-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	59516
Description:	HEX NUT	Procurement Spec.:	NASM25027 REV.1
Also Certified To:	MS21043-3 REV.3 NAS1291C3 REV.14	Additional Info:	N/A
Date of Manufacture:	4-23-14	These articles 1304 & CFR p containers mu legibly, indelib container will ultimate purch	to Subsequent Purchaser or Repacker. are imported. The requirements of 19 U.S.C. part 134 provide that the articles or their ist be marked in a conspicuous place as tyl & permanently as the nature of the article or permit, in such a manner as to indicate to an iaser in the United States, the English name of
	IF APPLICABLE, C	the country of	origin of the article.
HERE-IN WERE PROUBLITY CONTROL K, PARAGRAPH 21.	ODUCED UNDER FEDERAL AVIATION A SYSTEMS/METHODS AS SET FORTH I	DMINISTRATION A N FEDERAL AVIAT	ARTS AND/OR MATERIALS REFLECTED APPROVED MANUFACTURING AND FION REGULATION, PART 21, SUB-PART FIED NEW, CONFORMS TO THE DESIGN
Signature of Qual	ity Assurance Representative	Ī	Date
INSPECTED IN ACC THIS ARTICLE ARE ARE NOT NECESSA FASTENERS OF SIM METALLURGICAL P BY THE ADMINISTR		ITIONS AND TEST S. AIRCRAFT FAST R AIRCRAFT FAST HAVE WIDELY V MAY ONLY BE D	TS REQUIRED FOR TSO APPROVAL OF TENERS APPROVED UNDER THIS TSO TENERS APPROVED UNDER THIS TSO.
Signature W waa	my room and hopeophianto		



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

4 44

LNE# QUANTITY U/M PART-NUMBER

100 EA ALS4-632-80

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

014V1325

AVK INDUSTRIAL

78276

Jason Lewis



25323 RYE CANYON ROAD . VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 267-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED 109/17/14

DATE ENTERED . . . SALES ORDER NO. PAGE OF 1 09/09/14 730903-8160

B 118725 B/E AEROSPACE (AVK) FORMERLY M & M AEROSPACE 10000 NW 15 TERRACE

MIAMI, FL

33172

M & M AEROSPACE HARDWARE (AVK) 9835 NW 14TH STREET

MIAMI, FL

33172

USTOMER GROER NO.	1.64-34	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY TERRITORY NO
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		PHYS & CHEM HARM TARIFF CODE =	4901.10.0000 CI	00	
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F	· • • • • • • • • • • • • • • • • • • •	are of parts covered by this report conform to the m	the way		MFG., INC



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

LNE# QUANTITY U/M PART-NUMBER

50 EA MS20600-AD4W5

CUST REF#

LOT-NUMBER

CCODE MFR DATE EXP_DATE

87961961

CHERRY AEROSPACE SAN 11815

Jason Lewis

Vice President of Quality

Inv # 10/21/14

10/21/14





PACKING LIST

Order No: S0382902

Order Date: 04/04/14

Print Date: 08/07/14

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA



Sold-To: 10015341

S **B/E AEROSPACE** 0 PO BOX 025263

MIAMI, FL 33102-5263 USA

D

TO

Ship-To: 10043053

B/E AEROSPACE INC,

CONSUMABLES MANAGEMENT

I 9835 NW 14TH ST P

MIAMI, FL 33172

Т USA

Η

Purchase Order: 0XJS59

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: NET 30

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

......7.EST. REPORTS ENCLOSED

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# WW1D0XJS59

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open

Promised

Item Number Ln

T LocationLot/Serial

Oty to Ship UM

Shipped

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CR9163-4-05

1600

09/18/14 EΑ

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative



SIM NGUYEN





PACKING LIST

Order No: S0382902

Order Date: 04/04/14 Print Date: 08/07/14

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10015341 Sold-To:

B/E AEROSPACE

PO BOX 025263

MIAMI, FL 33102-5263

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1

USA

Ship-To: 10043053

B/E AEROSPACE INC, H CONSUMABLES MANAGEMENT I

9835 NW 14TH ST MIAMI, FL 33172

P Т Ō

USA

Promised Qty Open UM Shipped Oty to Ship T Location Lot/Serial Ln Item Number

CR9163-4-05

Customer Item: MS20600AD4W5

87961961 G0306

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TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

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The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

SIM NGUYEN

Quality Assurance Representative



Page: 1 of 1

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www.beconsumables.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

LINE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

1 100 RA ANS25-10RB 71806 MAC FASTENERS 0RFT4

Jason Lewis



-CONSUMABLES MANAGÉMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26183

LNE# QUANTITY U/M PART-NUMBER

200 EA 13100000-2

CUST REF#

Lot-number

ANUFACTURER

CCODE MPR DATE EXP DATE

635

MONADNOCK/LISI AEROS 60119

Jason Lewis

SHIP M & M AEROSPACE 1000 N.W. 15TH TERRACE MIAMI, FL 33172

BILL 541500-M & M AÈROSPACE P.O. BOX 025263 MIAMI, FL 33102-5263 CERTIFICATE OF CONFORMANCE

AEROSPACE

THE MONADNOCK COMPANY 18301 E. Arenth Ave. City of Industry, CA 91748-1288 Phone (626) 964-6581 FAX (626) 965-5481 Code Identification Number 60119

FROM

18301 E. Arenth Ave. City of Industry, CA 91748-1288

& M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI, FL 33172

PACKING LIST

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M & M AEROSPACE 000 N.W. 15TH TERRACE MIAMI, FL 33172

BILL 541500 M & M AEROSPACE F.O. BOX 025263 MIAMI, FL 33102-5263 CERTIFICATE OF CONFORMANCE

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FROM

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M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI, FL 33172

R NO.	PG INVOICE	DATE DATE OF ORDER	CERTS REO'D.	J.F.O.B.		SALES	PACE	ÇARRIER		TERMS: N	NET 30 DA	rs	i.		
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CERTI	FICATE OF C	ONFORMANCE onadnock Company does certify t	i	į				V .				11	Jelmy (how	-

the above referenced purchase order. All inspection records, physical and chemical test reports and special process certifications (if applicable) are on file available for review and exemination upon request

Signature Debora Johnson Q. Test/Cert. Admin